Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

No 1st & Final bill

YNK-DBR No.....
Date.....

Date 20 SBR No: 13/21-22

Division Yelahanka Sub Division Yelahanka Date: 26/4/2021

Bill Received No Dated Cash Book Voucher No dated

Scheduled Docket No

Name of Work : Providing And Construction of Footpath/ Walking Path at Major Sandeep Unnikrishnan road from Doddaballapura main road junction to dairy circle in Attur ward no 03 of Yelahanka Satellite town sub division

Job Code No: 003-20-000143 **Est. cost: 40.00 lakhs**

Name of Contractor and Full Address : Sri .Ramesh Anand E, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-02/W.O/95/2020-21,** **Dated : 03-08-2020**

Certified that the measurements were taken by me on 3/4/2021 and recorded in pages 493724 to 493726 of measurement Book No 4938/2019-20 and that the work is satisfactorily executed

Contractor **Officer-in-charge of work** 3/4/2021.

Certified that the measurements were taken by me on 03/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಯಲಹಂಕ
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
Sub Division Officer

3/4/2021

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt =Rs	41,57,620-00
FSD @ 1% =Rs	5400-00
CGST = Rs	37122-00
SGST = Rs	37122-00
IT = 5	41577-00
LC = 1	41577-00
CBF = Rs	4158-00
Royalty =Rs	33264-00
T.D. = Rs	2,00,280-00
Net Amt=Rs	39,57,340-00

Contractor's Signature

Received Rs (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses :

1

2

Dated Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 41,57,620-00

Forty one lakh fifty Seven thousand Six hundred & Twenty.

39,57,340-00 by Cheque and Rs. 2,00,280-00 by adjusement

Accts Supdt
yelahanka Division
BBMP

Exe Engineer
yelahanka Division
BBMP

Paid by me by cheque No Dated

Cash Rs Dated

Initials of Officer Making Payment

Executive Engineer

Name of Work: Providing And Construction of Footpath/ Walking Path at Major Sandeep Unnikrishnan road from Doddaballapura main road junction to dairy circle in Attur ward no 03 of Yelahanka Satellite town sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Schedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB M200-7.1. Clearing grass and removal of rubbish by manual means and stacking outside the periphery of the area cleaned complete as per specifications.	Ha	0.078	28659.85	2224.63	–	–	0.078	28659.85	2224.63	0.08	2224.63
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	137.79	226.01	31141.92	–	–	137.79	226.01	31141.92	137.79	31141.92
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	20.67	5691.91	117643.24	–	–	20.67	5691.91	117643.24	20.67	117643.24
4	KSRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. do - cement mortar 1:6.	Cum	80.33	5114.37	410811.77	–	–	80.33	5114.37	410811.77	80.33	410811.77
	Above 125%	Cum	23.78	5114.37	121635.06	–	–	23.78	5114.37	121635.06	23.78	121635.06
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size gradedgranite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	7.66	6033.53	46186.67	–	–	7.66	6033.53	46186.67	7.66	46186.67
6	Fabricating, providing and erecting in position of MS Hot Dip Galvanised Sq. Hallow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flats, forged square rods, cost of labour for all items of work cost painting, welding, cutting, grinding with all lead and lift as per specification including loading and unloading with cost and conveyance of all materials, labour, machinery andincidental charges for the successful completion of the work as per the direction of the Engineer-in-charge of the work.	Sqm	283.24	9599.37	2718877.56	–	–	283.24	9599.37	2718877.56	283.24	2718877.56

No	Description of Work	Unit	As per Modified Schedule -B			Previous measurement		Present Measurement			Up to date	
	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate)	Sqm	41.40	2453.38	101569.93	–	–	41.40	2453.38	101569.93	41.40	101569.93
		Sqm	66.24	2453.38	162511.89	–	–	66.06	2453.38	162070.28	66.06	162070.28
	Above 125%									3712161.07		3712161.07
	Total				3712602.68					445459.33		445459.33
	GST 12%				445512.32					4157620.39		4157620.39
	Grand Total				4158115.00							

CERTIFICATE

Certified that the work done is satisfactorily.

There is no departmental issues by BBMP

Contractor

Assistant Engineer

6/4/2021

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ